



**4500054072**

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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# City of San Diego

## PURCHASE ORDER

PO No. **4500054072**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		<b>Center ID:</b> ESMF		<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 07/25/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> CATHY WIELAND	
						<b>Telephone:</b>	
<b>Vendor:</b>  Recycle X LLC 1463 Fayette Street El Cajon CA 92020-1514				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> Destination			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10031355				<b>Phone:</b> 619-448-2000			
				<b>Buyer:</b> Raymond Vestri			
				<b>Telephone:</b> 619-236-6134			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$		150,000.00			
		Tax \$		0.00			
		<b>PO Total \$</b>		<b>150,000.00</b>			
		<b>IMPORTANT!</b>					
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					